GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.12,090/- towards the rental and call charges from 05-02-2017 to 04-03-2017 and 05-03-2017 to 04-04-2017 for Mobile phone No.9701833361 and 21(Twenty Two) other Officers of the Social Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 400 Dated: 18-09-2017

Read the following:-

1	From the Airtel Bill No.	904780436, 111792228	Dt:06-03-2017, 06-04-2017
2	From the Airtel Bill No.	904784395, 116386693	Dt:06-03-2017, 06-04-2017
3.	From the Airtel Bill No.	898077120, 110601277	Dt:06-03-2017, 06-04-2017
4.	From the Airtel Bill No.	904784397, 116388585	Dt:06-03-2017, 06-04-2017
5.	From the Airtel Bill No.	950342129, 156031885	Dt:06-03-2017, 06-04-2017
6.	From the Airtel Bill No.	950247287, 160824331	Dt:06-03-2017, 06-04-2017
7.	From the Airtel Bill No.	898077117, 110601274	Dt:06-03-2017, 06-04-2017
8.	From the Airtel Bill No.	904784396, 116386694	Dt:06-03-2017, 06-04-2017
9.	From the Airtel Bill No.	898077118, 110601275	Dt:06-03-2017, 06-04-2017
10.	From the Airtel Bill No.	948139392, 157730504	Dt:06-03-2017, 06-04-2017
11.	From the Airtel Bill No.	948139393, 157730505	Dt:06-03-2017, 06-04-2017
12.	From the Airtel Bill No.	950425675, 157902575	Dt:06-03-2017, 06-04-2017
13.	From the Airtel Bill No.	950319272, 160886316	Dt:06-03-2017, 06-04-2017
14.	From the Airtel Bill No.	950342133, 156031889	Dt:06-03-2017, 06-04-2017
15.	From the Airtel Bill No.	947492611, 158624126	Dt:06-03-2017, 06-04-2017
16	From the Airtel Bill No.	950371599, 156031890	Dt:06-03-2017, 06-04-2017
17.	From the Airtel Bill No.	950342130, 156031886	Dt:06-03-2017, 06-04-2017
18.	From the Airtel Bill No.	950342131, 156031887	Dt:06-03-2017, 06-04-2017
19.	From the Airtel Bill No.	903598719	Dt:06-03-2017,
20.	From the Airtel Bill No.	903598724, 115071875	Dt:06-03-2017, 06-04-2017

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,090/- (Rupees Twelve thousand and Ninety only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-02-2017 to 04-03-2017 and 05-03-2017 to 04-04-2017 the following Officers provided by the Government for the official use of Social Welfare Department for the month of February to March, 2017 and March to April, 2017.

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Months of February, to March, 2017 and March to April, 2017 Amount Rs.	Excess Amount
1.	Smt. D. Aruna, Joint Secretary to Govt.	9701833361	249 + 312 = 516/-	--

2.	Smt. K. Anuradha, Deputy Secy., to Govt.	8374766645	156 + 179 = 335/-	--
3.	Sri. K.V. Kishore Kumar, Asst. Secy. to Govt.,	9652821122	59 + 86 = 145/-	
4.	Sri T. Benson, Asst. Secy. To Govt.,	8374052165	625 + 456 = 1081/-	114/-
5.	Sri V. Haranath, Asst. Secretary to Govt.	9652304624	139 + 213 = 352/-	--
6.	Smt. N. Rama Devi, Joint Secy. to Govt.,	9849904627	261 + 149 = 410/-	--
7.	Smt. M. Siva Kumari, Asst. Secy. to Govt.,	9849904634	243 + 341 = 584/-	--
8.	Smt G. Rama Devi, SO	9849904630	194 + 440 = 634/-	--
9.	Sri N.V.V. Satyanarayana, Asst. Secy. to Govt.	9652861122	59 + 86 = 145/-	--
10.	Smt. S.V. Rama Devi, PS	8374768383	317 + 448 = 765/-	--
11.	Smt. S. Fareeda, PS	9652851122	59 + 86 = 145/-	--
12.	Sri M. Srinivasa Rao, SO	7674933200	418 + 329 = 747/-	--
13.	Sri. A.V. Narasimha Rao, SO	7674832200	435 + 301 = 736/-	--
14.	Smt. P. Vijaya Madavi, SO	8790994297	319 + 370 = 689/-	--
15.	Smt. N.V.V. Kumari, SO	9676341678	554 + 625 = 1,179/-	68/-
16.	Sri. V. Srinivasa Rao, SO	9652304621	220 + 377 = 597/-	--
17.	Smt. G. Padmavathi, SO	9177348666	506 + 104 = 610/-	--
18.	Sri. P.V. Hari Babu, SO	9652304626	367 + 511 = 878/-	--
19.	Smt. T.V. Savithri Devi, SO	9652304627	235 + 305 = 540/-	--
20.	Sri. Y. Lazar Babu, SO	9652304623	427 + 101 = 528/-	--
21.	Sri. K. Sudhakar, SO	9502168844	227 + 0 = 227/-	--
22.	Sri. S.V. Siva Reddy, SO	9502170033	124 + 123 = 247/-	--
		Total Rs.	**12,090/-**	**182/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.12,090/- (Rupees Twelve thousand and Ninety only) towards the rental and call charges from 05-12-2016 & 04-01-2017 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER